

The State of New Hampshire  
**DEPARTMENT OF ENVIRONMENTAL SERVICES**



**Thomas S. Burack, Commissioner**

**LETTER OF DEFICIENCY  
WD-WWEB/C 15-003**

May 8, 2015

Powder Mill Fish Hatchery  
New Hampshire Fish and Game  
Mr. Thomas Givetz  
288 Merrymeeting Road  
New Durham, New Hampshire 03855

Subject: National Pollutant Discharge Elimination System (NPDES)  
Compliance Sampling Inspection (CSI)  
Powder Mill Fish Hatchery (FH)  
New Durham, NH  
NPDES Permit No. NH0000710

Dear Mr. Givetz:

On April 14, 2015, as a representative of the New Hampshire Department of Environmental Services (DES), Water Division, Wastewater Engineering Bureau, I conducted a NPDES CSI at the Powder Mill Fish Hatchery. Objectives of the CSI included determining compliance with NPDES permit conditions, verifying the accuracy of permit-required information, and verifying the adequacy of permittee sampling and monitoring.

The following people were present during this CSI:

Thomas Givetz, Superintendent, Powder Mill Fish Hatchery, NH Fish and Game  
Teresa Ptak, Environmental Inspector, DES

Enclosed is a copy of EPA's Water Compliance Inspection Report Form 3560-3, Attachment A-Sample Data Summary, and the inspection sample results. The laboratory results for Biochemical Oxygen Demand (BOD), Total Suspended Solids (TSS), Total Nitrogen, Ammonia Nitrogen and Total Phosphorus were within the allowable permit limitations. None of the samples were taken in accordance with Powder Mill Fish Hatchery's permit requirements, thus no results must be included in the April 2015 DMR calculations.

**DEFICIENCY: (Response required).**

During the inspection the following deficiency was noted:

1. Currently facility staff verify and document the composite sampler refrigerator at the end of the composite period only. Per 40CFR136.3 Table II, preservation during collection of a 24 hour composite must occur at  $\leq 6^{\circ}\text{C}$ .
  - a. It was discussed that in/out composite sampler temperatures would be added to the bench sheet.

**REPEAT DEFICIENCY: (Noted in April 17, 2013 NPDES inspection – response required). If this repeat deficiency is noted in any subsequent inspection then DES may proceed immediately with formal enforcement action which may include an administrative fine.**

1. The facility did not sample for pH at outfall serial number 001 and 002 the week of September 14<sup>th</sup> to September 20<sup>th</sup> as required per permit Part I.A.1 & 2. Monitoring requirements stipulate once a week measurement.
  - a. Meter was off site for annual calibration. The intra-agency spare meter was not located in time.
  - b. NH Fish and Game staff have made arrangements for on site/central location annual calibration as to avoid extended equipment absence.

**RECOMMENDATIONS/OBSERVATIONS: (No response required).**

1. As part of the NPDES inspection, operation and maintenance of the facility laboratory and grounds were reviewed.
  - a. Per permit Part B. 4. e. Best Management Practices (BMP) Plan Recordkeeping, records that document the frequency of cleaning, inspections, repairs, and chemical usage are to be maintained.
    - i. Currently daily activities are included within the monthly chart excel sheet. It was discussed that cleaning activities (e.g. associated with settling tank) would be documented there for easy reference as well.

**CORRECTIVE ACTIONS REQUIRED:**

Describe all steps taken to correct the deficiencies identified by the inspector. This description should also include the dates the deficiency was corrected or the anticipated correction date. When the response is complete, the responsible official for the facility must sign the response. If the submitted response is acceptable to DES and the deficiency is not a repeat deficiency and/or has not resulted in environmental harm, DES will close out the inspection and no further action, other than continued compliance, is required by the permittee. If DES identifies repeat deficiencies or deficiencies that result in environmental harm in this or future inspections, DES may proceed immediately with enforcement.

DES requests that Powder Mill FH submit its response to this inspection by **June 8, 2015**. If DES does not receive a signed, complete response within the allowed time frame, DES may proceed with an appropriate enforcement action.

Please mail or email your inspection response to:

Teresa Ptak  
NHDES/WD-WWEB  
P.O. Box 95  
Concord, NH 03302-0095

OR

Teresa.Ptak@des.nh.gov

Please be advised that DES will continue to monitor Powder Mill FH's compliance status, and that this letter does not provide relief against any existing or future violations.

If you have any questions regarding this matter, please contact me at 603-271-1494. Thank you for your cooperation.

Sincerely,



Paul Heirtzler, P.E., Esq.  
Administrator  
Wastewater Engineering Bureau

cc: DES, WD, WWEB/File

ec: Teresa Ptak, Environmental Inspector, WWEB

Tracy L. Wood, P.E., Compliance Supervisor, WWEB

Gretchen Hamel, Enforcement Coordinator, DES

✓ Joy Hilton, USEPA Water Technical Unit

Attachments: EPA Form 3560-3 – Water Compliance Inspection Report  
Attachment A-Sample Data Summary  
April 14, 2015 Sample Results

Certified Mail RRR: 7011 3500 0001 0292 6353



# Water Compliance Inspection Report

## Section A: National Data System Coding (i.e., PCS)

Transaction Code			NPDES								yr/mo/day					Inspection Type		Inspector		Fac Type									
1	N	2	5	3	N	H	0	0	0	0	7	1	0	11	12	1	5	0	4	1	4	17	18	S	19	S	20	3	
Remarks																													
21																													66
Inspection Work Days				Facility Self-Monitoring Evaluation Rating										B1		QA		-----Reserved-----											
67			1	0	69	70	4	71	N	72	N	73			74	75			80										

## Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) POTW Name/Permit No. POWDER MILL FISH HATCHERY 288 MERRYMEETING ROAD NEW DURHAM, NH 03855	Entry Time/Date 8:56 AM 4/14/2015	Permit Effective Date 12/22/2011
	Exit Time/Date 11:22 AM 4/14/2015	Permit Expiration Date 12/21/2016
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) THOMAS GIVETZ SUPERINTENDENT Phone: (603)859-2041 Fax:	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Name, Address of Responsible Official/Title/Phone and Fax Number JASON SMITH, CHIEF OF FISHERIES NH FISH AND GAME 11 HAZEN DRIVE CONCORD, NH 03301 Phone: (603)271-1744 Fax:		
Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		



## Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations/Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input checked="" type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

## Section D: Summary of Findings/Comments

*(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)*

<i>SEV Codes</i>	<i>SEV Description</i>
C0015	Frequency of Sampling Violation
C0018	Improper Analysis or Lab Error

Signature of Inspector 	Agency/Office/Phone and Fax Numbers NHDES/WD/WWEB (603) 271-3908/4128	4/15/2015
Signature of Management QA Reviewer Tracy L. Wood, P.E. 	Agency/Office/Phone and Fax Numbers NHDES/WD/WWEB (603) 271-3908/4128	4/15/2015

## INSTRUCTIONS

### Section A: National Data System Coding (i.e., PCS)

Column 1: Transaction Code: Use N, C, or D for New, Change, or Delete. All inspections will be new unless there is an error in the data entered.

Columns 3-11: NPDES Permit No. Enter the facility's NPDES permit number - third character in permit number indicates permit type for U=unpermitted, G=general permit, etc... (Use the Remarks columns to record the State permit number, if necessary.)

Columns 12-17: Inspection Date. Insert the date entry was made into the facility. Use the year/month/day format (e.g., 04/10/01 = October 01, 2004).

Column 18: Inspection Type\*. Use one of the codes listed below to describe the type of inspection:

A	Performance Audit	U	IU Inspection with Pretreatment Audit	I	Pretreatment Compliance (Oversight)
B	Compliance Biomonitoring	X	Toxics Inspection	@	Follow-up (enforcement)
C	Compliance Evaluation (non-sampling)	Z	Sludge - Biosolids	I	Storm Water-Construction-Sampling
D	Diagnostic	#	Combined Sewer Overflow-Sampling	I	Storm Water-Construction-Non-Sampling
F	Pretreatment (Follow-up)	\$	Combined Sewer Overflow-Non-Sampling	:	Storm Water-Non-Construction-Sampling
G	Pretreatment (Audit)	+	Sanitary Sewer Overflow-Sampling	-	Storm Water-Non-Construction-Non-Sampling
J	Industrial User (IU) Inspection	&	Sanitary Sewer Overflow-Non-Sampling	<	Storm Water-MS4-Sampling
L	Complaints	*	CAFO-Sampling	>	Storm Water-MS4-Audit
M	Multimedia	=	CAFO-Non-Sampling		
N	Spill	2	IU Sampling Inspection		
O	Compliance Evaluation (Oversight)	3	IU Non-Sampling Inspection		
P	Pretreatment Compliance Inspection	4	IU Toxics Inspection		
R	Reconnaissance	5	IU Sampling Inspection with Pretreatment		
S	Compliance Sampling	6	IU Non-Sampling Inspection with Pretreatment		
		7	IU Toxics with Pretreatment		

Column 19: Inspector Code. Use one of the codes listed below to describe the lead agency in the inspection.

A	State (Contractor)	O	Other Inspectors, Federal/EPA (Specify in Remarks columns)
C	EPA (Contractor)	U	Other Inspectors, State (Specify in Remarks columns)
L	Corps of Engineers	U	EPA Regional Inspector
N	Joint EPA/State Inspectors—EPA Lead	U	State Inspector
N	Local Health Department (State)	U	Joint State/EPA Inspectors—State lead
N	NCIC Inspectors		

Column 20: Facility Type. Use one of the codes below to describe the facility.

- 1 — Municipal. Publicly Owned Treatment Works (POTWs) with 1987 Standard Industrial Code (SIC) 4952.
- 2 — Industrial. Other than municipal, agricultural, and Federal facilities.
- 3 — Agricultural. Facilities classified with 1987 SIC 0111 to 0971.
- 4 — Federal. Facilities identified as Federal by the EPA Regional Office.
- 5 — Oil & Gas. Facilities classified with 1987 SIC 1311 to 1389.

Columns 21-66: Remarks. These columns are reserved for remarks at the discretion of the Region.

Columns 67-69: Inspection Work Days. Estimate the total work effort (to the nearest 0.1 work day), up to 99.9 days, that were used to complete the inspection and submit a QA reviewed report of findings. This estimate includes the accumulative effort of all participating inspectors; any effort for laboratory analyses, testing, and remote sensing; and the billed payroll time for travel and pre and post inspection preparation. This estimate does not require detailed documentation.

Column 70: Facility Evaluation Rating. Use information gathered during the inspection (regardless of inspection type) to evaluate the quality of the facility self-monitoring program. Grade the program using a scale of 1 to 5 with a score of 5 being used for very reliable self-monitoring programs, 3 being satisfactory, and 1 being used for very unreliable programs.

Column 71: Biomonitoring Information. Enter D for static testing. Enter F for flow through testing. Enter N for no biomonitoring.

Column 72: Quality Assurance Data Inspection. Enter Q if the inspection was conducted as followup on quality assurance sample results. Enter N otherwise.

Columns 73-80: These columns are reserved for regionally defined information.

### Section B: Facility Data

This section is self-explanatory except for "Other Facility Data," which may include new information not in the permit or PCS (e.g., new outfalls, names of receiving waters, new ownership, other updates to the record, SIC/NAICS Codes, Latitude/Longitude).

### Section C: Areas Evaluated During Inspection

Check only those areas evaluated by marking the appropriate box. Use Section D and additional sheets as necessary. Support the findings, as necessary, in a brief narrative report. Use the headings given on the report form (e.g., Permit, Records/Reports) when discussing the areas evaluated during the inspection. The heading marked "Multimedia" may indicate medias such as CAA, RCRA, and TSCA.

### Section D: Summary of Findings/Comments

Briefly summarize the inspection findings. This summary should abstract the pertinent inspection findings, not replace the narrative report. Reference a list of attachments, such as completed checklists taken from the NPDES Compliance Inspection Manuals and pretreatment guidance documents, including effluent data when sampling has been done. Use extra sheets as necessary.

\*Footnote: In addition to the inspection types listed above under column 18, a state may continue to use the following wet weather and CAFO inspection types until the state is brought into ICIS-NPDES: K: CAFO, V: SSO, Y: CSO, W: Storm Water 9: MS4. States may also use the new wet weather, CAFO and MS4 inspections types shown in column 18 of this form. The EPA regions are required to use the new wet weather, CAFO, and MS4 inspection types for inspections with an inspection date (DTIN) on or after July 1, 2005.



## Attachment A

Sample Data Summary – To be completed with every inspection

Facility Name: POWDER MILL FH Date: 4/14/2015 Inspector: TP TAYLORSample Type: Grab or Composite Sample Time: 10:45 AM Sampler: T. GIVETZSample Location: OUTFALL 001Is this the normal sample location for the plant effluent sampling? YES or NO IF NO, explain: Typically composite sampleWere split samples collected? YES or NO Comments: \_\_\_\_\_Sampling Acknowledgement: (Operator/other signature): Signature on LOC Date/Time: \_\_\_\_\_

Analysis	Analysis Method	Results	Permit Limit	Comments
BOD	5210B	0 mg/L	REPORT	REQUIRES COMPOSITE, DONE AS GRAB
TSS	2540D	0 mg/L	REPORT	✓
Total Phosphorus	LACHAT 10-115-01-1-F	0.0222 mg/L	REPORT	✓
Ammonia Nitrogen	LACHAT 10-107-06-6-A	0 mg/L	REPORT	✓
Total Nitrogen	CALCULATION	0.271 mg/L	REPORT	✓

Laboratory Analyses – attach NHPH Laboratory report to this attachment

## Attachment A

Sample Data Summary – To be completed with every inspection

Facility Name: POWELL MILL FH Date: 4/14/2015 Inspector: TPTAKSample Type: Grab or Composite Sample Time: 10:50 AM Sampler: T. GIVETZSample Location: OUTFALL 002Is this the normal sample location for the plant effluent sampling? YES or NO If NO, explain: Typically composite sampleWere split samples collected? YES or NO Comments: \_\_\_\_\_Sampling Acknowledgement: (Operator/other signature): Signature on COC Date/Time: \_\_\_\_\_

Analysis	Analysis Method	Results	Permit Limit	Comments
BOD	5210B	2.6 mg/L	REPORT	REQUIRES COMPOSITE, DONE AS GRAB
TSS	2540D	0 mg/L	REPORT	
Total Phosphorus	LACHAT 10-115-01-1-F	0.0536 mg/L	REPORT	
Ammonia Nitrogen	LACHAT 10-107-06-6-A	0 mg/L	REPORT	
Total Nitrogen	CALCULATION	0.467 mg/L	REPORT	

Laboratory Analyses – attach NHPH Laboratory report to this attachment

Friday, May 08, 2015

STERGIOS SPANOS  
NHDES WASTEWATER ENGINEERING BUREAU  
29 HAZEN DR  
CONCORD NH 03301

RE: Workorder: A501657 - NPDES, INDUSTRIAL PERMITS  
Project ID: 05-0021510 - NPDES INDUSTRIAL

Dear STERGIOS SPANOS:

Enclosed are the analytical results for the sample(s) received by the laboratory on Tuesday, Apr 14, 2015. Unless indicated as exceptions, the sample(s) met EPA requirements for hold times, preservation techniques, container types and other receipt conditions. Please contact us if you need measurement uncertainty values associated with radiological parameters. Results reported conform to the most current NELAC standard, where applicable, unless otherwise narrated in the body of the report. Any results reported for samples subcontracted to another laboratory are indicated on the report. Please refer to <http://www2.des.nh.gov/CertifiedLabs/Certified-Method.aspx> for a copy of our current NELAP certificate and accredited parameters.

We appreciate the opportunity to provide this analytical service for you. If you have any questions regarding this report or your results, please feel free to contact us.

The following signature indicates technical review and acceptance of the data.

Sincerely,



Lucio S. Barinelli, Ph.D.

Authorized Signature

Enclosures

## REPORT OF LABORATORY ANALYSIS

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## DATA QUALIFIER DESCRIPTIONS

Workorder: A501657 - NPDES, INDUSTRIAL PERMITS

Project ID: 05-0021510 - NPDES INDUSTRIAL

The following are a list of some column headers and abbreviations with their meanings as used throughout the analysis report. Referring to them will assist you in interpreting your report.

RDL= The lowest value the laboratory calibrates its instrumentation for this parameter. Any instrumental estimate of results below the Report Limit is reported as Not Detected (ND).

DF= For some heavily contaminated samples, the laboratory must dilute samples to keep the final number within its calibration scale. This is referred to as the Dilution Factor. Final results and reporting limits are adjusted relative to the DF used.

QUAL= Indicates that the result has been qualified. Refer to the Analytical Report Comments and Qualifiers page for details.

LIMIT= Reflects the Maximum Contamination Level (MCL), if one exists, a secondary or recommended level or another State or Federal action level.

Surrogates = For some analyses, the laboratory adds a number of compounds to monitor analytical performance. These results are provided for your information.

> = Greater than

< = Less than

mg/L = milligrams per Liter

ug/L = micrograms per Liter

mg/kg = milligrams per kilogram

ug/kg = micrograms per kilogram

P-A = Present/Absent

CTS/100 mL = Counts per 100 milliliters

CFU = Colony forming unit

MPN = Most Probable Number

pCi/L = picoCuries per Liter

J = Estimated value; analyte detected at less than the Reporting Limit but greater than the laboratory's Method Detection Limit.

B = Analyte detected in the method blank for the batch of samples. Its presence in the sample may be suspect.

E = Estimated value; result exceeded the upper calibration level for the parameter.

Radiological results are expressed as a number + an uncertainty factor. Uncertainty is a calculated measure of the precision around the reported value.

All results for pH and residual chlorine samples analyzed more than 15 minutes after time of collection shall be considered QUALIFIED.

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Workorder: A501657 - NPDES, INDUSTRIAL PERMITS

Project ID: 05-0021510 - NPDES INDUSTRIAL

Lab ID	Sample ID	Ref ID	Matrix	Date Collected	Date Received	Misc Info
A501657001	OUTFALL 001	POWDER MILL FH	WATER	4/14/2015 10:45	4/14/2015	
A501657002	OUTFALL 002	POWDER MILL FH	WATER	4/14/2015 10:56	4/14/2015	

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## ANALYTICAL REPORT COMMENTS AND QUALIFIERS

Workorder: A501657 - NPDES, INDUSTRIAL PERMITS

Project ID: 05-0021510 - NPDES INDUSTRIAL

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### Parameter Footnotes

- [1] Result is from the x1.5 dilution. MS and MSD recoveries are 101 and 96% on the x12 dilution.
- [2] Method Blank = 0
- [3] Result is from the x1.5 dilution. MS and MSD recoveries are 101 and 101% on the x12 dilution.

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## ANALYTICAL RESULTS

Workorder: A501657 - NPDES, INDUSTRIAL PERMITS

Project ID: 05-0021510 - NPDES INDUSTRIAL

Lab ID: **A501657001**  
Sample ID: **OUTFALL 001**  
Description: **POWDER MILL FH**

Matrix: **WATER**  
Sample Type: **SAMPLE**  
Collector : **THOMAS GIVETZ**

Parameters	Results	Units	RDL	DF	Prepared	Analyzed	Limit	Qual
<b>Wet Chemistry</b>								
Analytical Method: SM 5210B								
Biochemical Oxygen Demand 5	<3	mg/L		1		4/15/2015 14:00		1
Analytical Method: LACHAT 10-115-01-1-F								
Total Phosphorus	0.0222	mg/L	0.0050	1		4/30/2015 10:22		
Analytical Method: LACHAT 10-107-04-1-C								
Nitrate-Nitrogen	ND	mg/L	0.050	1		4/14/2015 13:41	10	
Analytical Method: LACHAT 10-107-06-2-E								
Total Kjeldahl Nitrogen	0.26	mg/L	0.25	1		4/21/2015 11:05		
Analytical Method: LACHAT 10-107-06-6-A								
Ammonia Nitrogen	ND	mg/L	0.20	1		5/6/2015 15:58		
Analytical Method: LACHAT 10-107-04-1-C								
Nitrite-Nitrogen	ND	mg/L	0.050	1		4/14/2015 13:41	1	
Analytical Method: LACHAT 10-107-04-1-C								
Nitrate+Nitrite-Nitrogen	ND	mg/L	0.050	1		4/14/2015 13:41		
Analytical Method: SM 2540D								
Total Suspended Solids	ND	mg/L	10	1		4/21/2015 16:00		2
Analytical Method: Calculation								
Total Nitrogen	0.271	mg/L		1		4/23/2015 08:30		

Date: 05/08/2015

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## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Workorder: A501657 - NPDES, INDUSTRIAL PERMITS

Project ID: 05-0021510 - NPDES INDUSTRIAL

Lab ID: A501657002 Matrix: WATER  
Sample ID: OUTFALL 002 Sample Type: SAMPLE  
Description: POWDER MILL FH Collector: THOMAS GIVETZ

Parameters	Results	Units	RDL	DF	Prepared	Analyzed	Limit	Qual
<b>Wet Chemistry</b>								
Analytical Method: SM 5210B								
Biochemical Oxygen Demand 5	2.6	mg/L		1.5		4/15/2015 14:00		3
Analytical Method: LACHAT 10-115-01-1-F								
Total Phosphorus	0.0536	mg/L	0.0050	1		4/30/2015 10:23		
Analytical Method: LACHAT 10-107-04-1-C								
Nitrate-Nitrogen	0.050	mg/L	0.050	1		4/14/2015 13:42	10	
Analytical Method: LACHAT 10-107-06-2-E								
Total Kjeldahl Nitrogen	0.42	mg/L	0.25	1		4/21/2015 11:06		
Analytical Method: LACHAT 10-107-06-6-A								
Ammonia Nitrogen	ND	mg/L	0.20	1		5/6/2015 16:02		
Analytical Method: LACHAT 10-107-04-1-C								
Nitrite-Nitrogen	ND	mg/L	0.050	1		4/14/2015 13:42	1	
Analytical Method: LACHAT 10-107-04-1-C								
Nitrate+Nitrite-Nitrogen	0.050	mg/L	0.050	1		4/14/2015 13:42		
Analytical Method: SM 2540D								
Total Suspended Solids	ND	mg/L	10	1		4/21/2015 16:00		2
Analytical Method: Calculation								
Total Nitrogen	0.467	mg/L		1		4/23/2015 08:30		

Date: 05/08/2015

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## REPORT OF LABORATORY ANALYSIS

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(Laboratory Policy: Samples not meeting method requirements will be analyzed at the discretion of the DPHS, PHL.)  
 Samples must be delivered in a cooler with ice or ice packs.

LAB ACCOUNT (Billing) 05-0021510 One Stop Project: N/A NHDES Site Number N/A

Description : Powder Mill FH Town: New Durham Temp. °C. 3.3°C FOX

Collected by: T. GIVETZ Contact & Phone # TPtek x 1494

Sample Location/Station ID	Date Time Sampled	# of Containers	Matrix	Total Phosphorus	BOD/TSS	Total Nitrogen (TKN, not NO <sub>3</sub> )	Ammonia Nitrogen	Sampler Comments	Lab Login #
Outfall 001	4/14/15 10:45AM	3	AQ	X	X	X	X	non-chlorinated system	A501657001 04/14/15 10:45 05 - 0021510
Outfall 002	4/14/15 10:56AM	3	AQ	X	X	X	X	non-chlorinated system	A501657002 04/14/15 10:56 05 - 0021510

Relinquished By [Signature] Date and Time 4/14/15 11:03 Received By [Signature] 4/14/15  
 Relinquished By [Signature] 4/14/15 12:19 PM Date and Time 11:03 AM Received For Laboratory By [Signature]  
 Matrix: A= Air S= Soil AQ= Aqueous ( Ground Water, Surface Water, Drinking Water, Waste Water ) x Other: \_\_\_\_\_  
 Section No.: 22.0  
 Revision No.: 7  
 Date 07-2011  
 Page 1 of 1